



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS		COUNTY: COLUMBUS PERMIT NO.: 24-03T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	X	Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: June 13, 2013

Date of Last Inspection: April 9, 2013

FACILITY NAME AND ADDRESS:

Columbus County Transfer Station
Landfill Road
Whiteville, North Carolina 28472

GPS COORDINATES: N: 34.29330 W: 78.75123

FACILITY CONTACT NAME AND PHONE NUMBER:

Wade Jernigan
910.640.1988
wjernigan@wm.com

Mr. Kip McClary, Public Utilities Director
910.642.2828
kmcclary@columbusco.org

FACILITY CONTACT ADDRESS:

Operations:
Mr. Mike Lloyd
Waste Management
251 New Hope Road
Wellford, South Carolina 29385

Owner/Permittee:
Mr. Kip McClary, Public Utilities Director
Columbus County
612 North Madison Street
Whiteville, North Carolina 28472

PARTICIPANTS:

Wes Hare, NCDENR Solid Waste Section
Ruth Nance, Waste Management Transfer Station Operation Specialist

STATUS OF PERMIT:

Current permit issued November 23, 2010

PURPOSE OF SITE VISIT:

Partial Inspection

STATUS OF PAST NOTED VIOLATIONS:

Not applicable

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. The hours of operation are Monday thru Friday, 7:30am – 4:00pm and Saturday 8:00am – 12:00pm.
2. Ruth Nance, Transfer Station Operation Specialist (exp. 4/5/14) was onsite during the inspection.
3. Tires are being placed in a covered trailer upon receipt.
4. There were several charged fire extinguishers available for fire control.
5. There was no windblown debris observed.
6. The tipping floor and walls are properly cleaned.
7. Tires are stored in a covered trailer.
8. Waste is lifted from the floor into the transfer trailer.
9. Fuel, etc. is under a sheltered containment structure.
10. Unacceptable waste is removed from loads and separated for proper disposal/recycling.



Please contact me if you have any questions or concerns regarding this inspection report.

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Phone: 910.796.7405

Wes Hare
Environmental Senior Specialist
Regional Representative

Sent on: 6/13/13	<input checked="" type="checkbox"/>	Email		Hand delivery		US Mail		Certified No. <u> </u>
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Copies: * Dennis Shackelford, Eastern District Supervisor
 * Jessica Montie, Compliance Officer
 * Kip McClary, Public Utilities Director